

Backlog

○ **WQ-12a Non-Tribal Permits**

- *FY13 Backlog Results:* **Non-responsive, deliberative process**

Non-responsive, deliberative process

- *FY14 Commitment:* **Non-responsive, deliberative process**

Non-responsive, deliberative process

process

- I will add FY14 mid-year results after they have been reviewed by Region 1 and the R1 states later this month

- *FY15 Target: 77%*

- This is an early target entered by the Region and we can negotiate as we get closer to the end of the fiscal year

○ **WQ-12b Tribal Permits**

- *FY13 Backlog Results: 100%*

- Region 1 has only 2 tribal permits and they are issued by ME
- These two permits have been reissued after being held up for a few years as the

Non-responsive, deliberative process

Non-responsive, deliberative process

Permits Greater than 10 years Expired

Non-responsive, deliberative process

Non-responsive, deliberative process

NH	NH0001465	P.S. OF NH-MERRIMACK STATION	Electric Services	7/31/1997	<p><u>2010</u>- Efforts are being made for all power plants: 308 letters/ data collection. Seeking OW acknowledgement of 316(b) and FGS BAT permitting approach. Draft permit goal of 12/31/10</p> <p><u>2014</u>- Draft permit issued 9/30/11. Permit writer retired 3/31/14. EPA is reissuing partial draft permit covering FGD requirements, expected 4/30/14. Then final permit. One of the 5 highest priority 316(b) permits</p>
----	-----------	------------------------------	-------------------	-----------	---

Non-responsive, deliberative process

Non-responsive, deliberative process

Non-responsive, deliberative process

Non-responsive, deliberative process

Non-responsive, deliberative process

Non-responsive, deliberative process